

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

C

W-02393A
Chaparral Water Company
2601 W. Dunlap, Ste 10
Phoenix, AZ 85021

RECEIVED

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
--------	----

4-23-10

COMPANY INFORMATION

Company Name (Business Name) CHAPARRAL WATER COMPANY

Mailing Address 2601 W. DUNLAP AVE #10

PHOENIX

(Street)

AZ

(State)

85021

(Zip)

(602) 395-2600

Telephone No. (Include Area Code)

(602) 395-2677

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address SAME AS ABOVE

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☒ Regulatory Contact: ERIC S. YOUNG

☒ Management Contact: ERIC S. YOUNG

(Name)

CEO

(Title)

2601 W. DUNLAP AVE #10 PHOENIX

(Street)

(City)

AZ

(State)

85021

(Zip)

(602) 395-2600

Telephone No. (Include Area Code)

(602) 395-2677

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: LARRY PRUETT

(Name)

17989 W. HAPPY VALLEY RD WITTMAN

(Street)

(City)

AZ

(State)

85361

(Zip)

(623) 764-3675

Telephone No. (Include Area Code)

(623) 544-8660

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: ERIC S. YOUNG
(Name)

2601 W. DUNLAP AVE #10 PHOENIX AZ 85021
(Street) (City) (State) (Zip)

(602) 395-2600 (602) 395-2677
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: ALBERT E. VAN WAGNER
(Name)

14122 W. Mc DOWELL RD #102A GOODYEAR AZ 85395
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

CHAPARRAL WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923		10,923
304	Structures and Improvements			
307	Wells and Springs	142,460	118,848	23,612
311	Pumping Equipment	120,717	111,029	9,688
320	Water Treatment Equipment	16,380	16,380	
330	Distribution Reservoirs and Standpipes	224,522	224,522	
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	9,182	8,365	817
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	13,695	13,695	
	TOTALS	537,879	492,839	45,040

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

*CHAPARRAL WATER COMPANY***CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923		
304	Structures and Improvements			
307	Wells and Springs	142,460	.031468	4483
311	Pumping Equipment	120,717	.023153	2795
320	Water Treatment Equipment	16,380		
330	Distribution Reservoirs and Standpipes	224,522		
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	9182	.0871269	800
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	13,695	.0036509	50
	TOTALS	537,879		8128

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

COMPANY NAME CHAPARRAL WATER COMPANY

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 22,874	\$ 47,928
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	13,846	13,650
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 36,720	\$ 61,578
	FIXED ASSETS		
101	Utility Plant in Service	\$ 531,068	\$ 537,879
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(484,711)	(492,839)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 46,357	\$ 45,040
	TOTAL ASSETS	\$ 83,077	\$ 106,618

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME *CHAPARRAL WATER COMPANY*

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 1956	\$ 6906
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	14,558	13,488
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	8973	3677
	TOTAL CURRENT LIABILITIES	\$ 25,487	\$ 24,071
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 57,590	\$ 82,547
	TOTAL LIABILITIES AND CAPITAL	\$ 83,077	\$ 106,618

COMPANY NAME *CHAPARRAL WATER COMPANY*

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 148,786	\$ 148,218
460	Unmetered Water Revenue		
474	Other Water Revenues	2740	2471
	TOTAL REVENUES	\$ 151,526	\$ 150,689
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	23,140	24,666
618	Chemicals		
620	Repairs and Maintenance	19,545	26,475
621	Office Supplies and Expense	7739	8591
630	Outside Services	69,744	80,640
635	Water Testing		
641	Rents	3,000	
650	Transportation Expenses		
657	Insurance – General Liability	370	374
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		35,494
675	Miscellaneous Expense		
403	Depreciation Expense	8,083	8,128
408	Taxes Other Than Income		
408.11	Property Taxes	8,344	6,127
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 139,965	\$ 190,495
	OPERATING INCOME/(LOSS)	\$ 11,561	\$ <39,806>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	2136	165
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 2136	\$ 165
	NET INCOME/(LOSS)	\$ 13,697	\$ <39,641>

COMPANY NAME CHAPARRAL WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

N/A

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 7607.50

Meter Deposits Refunded During the Test Year

\$ 1235.50

COMPANY NAME	CHAPARRAL WATER COMPANY
Name of System:	ADEQ Public Water System Number: W-02093A

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-619-218	15	90		8	3	
55-619-219	15	50		8	3	
55-561-9217	15	90		8	3	
55-558-536	25	140		12	3	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		
10	5		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
165,000	1		
15,000	1	5000	1
35,000	2	3000	1
10,000	2	10,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	CHAPARRAL WATER COMPANY
Name of System:	ADEQ Public Water System Number: W-02393A

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	1800
5		
6	PVC	4800
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	324
3/4	
1	2
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

CHLORINATING EQUIPMENT ON WELL SITES 1, 2, 3

STRUCTURES:

8' x 12' METAL STORAGE SHED

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	CHAPARRAL WATER COMPANY
Name of System:	ADEQ Public Water System Number: W-02393A

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	320	2357.448	2924.8	
FEBRUARY	319	2459.03	2847.2	
MARCH	321	3087.51	3059.0	
APRIL	327	3620.86	4374.0	£
MAY	323	4675.81	3958.3	
JUNE	323	5159.98	6763.7	
JULY	318	6413.8	6570.9	
AUGUST	321	5999.31	6666.8	
SEPTEMBER	318	5779.609	6165.1	
OCTOBER	310	4609.151	6365.6	
NOVEMBER	306	3920.86	4980.6	
DECEMBER	307	2786.94	3807.3	
TOTALS →		50,870.308	58,483.3	£

What is the level of arsenic for each well on your system? 2.0050 mg/l *SAME FOR ALL WELLS*
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: <i>CHAPARRAL WATER COMPANY</i>
Name of System: ADEQ Public Water System Number: <i>W-02393A</i>

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH		4	
APRIL			3
MAY			
JUNE		3	
JULY			
AUGUST		8	
SEPTEMBER		13	
OCTOBER		4	
NOVEMBER		4	
DECEMBER		1	
TOTALS →		37	3

OTHER (description):

COMPANY NAME CHAPARRAL WATER COMPANY YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 4218.92

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>MARVIN L. ROSE, PRESIDENT</u>
COMPANY NAME	<u>CHAPARRAL WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

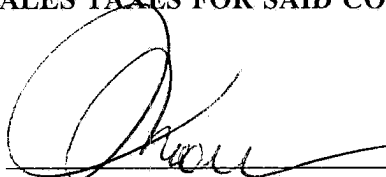
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



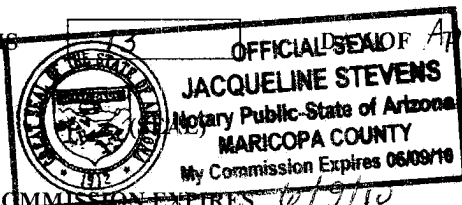
SIGNATURE OF OWNER OR OFFICIAL
(602) 395-2600

TELEPHONE NUMBER

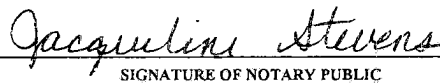
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>April</u>	<u>2010</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME CHABARRAL WATER COMPANY YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

PAID BY PARENT COMPANY

State Taxable Income Reported
Estimated or Actual State Tax Liability

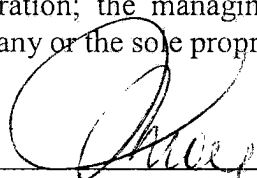
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4/13/10

DATE

MARVIN H. ROSE

PRINTED NAME

PRESIDENT

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	ACC UTILITIES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE <u>MARVIN L. ROSE</u>	
COMPANY NAME <u>CHAPARRAL WATER COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 160,286.35

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 9597.56
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



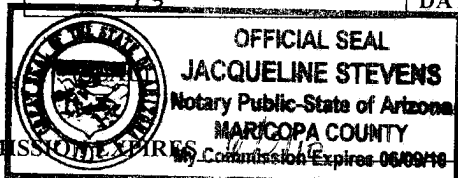
SIGNATURE OF OWNER OR OFFICIAL
(602) 395-2600

TELEPHONE NUMBER

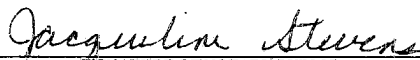
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF



COUNTY NAME <u>MARICOPA</u>	
MONTH <u>April</u>	<u>2010</u>



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 06/09/10

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

VERIFICATION

ACC UTILITIES DIRECTOR

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>MARICOPA</i>	
NAME (OWNER OR OFFICIAL) <i>MARVIN L. ROSE</i>	TITLE <i>PRESIDENT</i>
COMPANY NAME <i>CHAPARRAL WATER COMPANY</i>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 159,117.47

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 9531.50

IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
(602) 395-2600
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

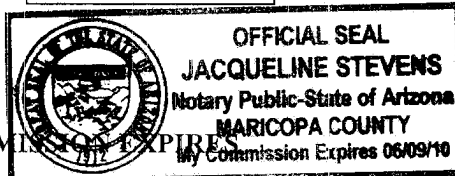
THIS

13

DAY OF

(SEAL)

MY COMMISSION EXPIRES



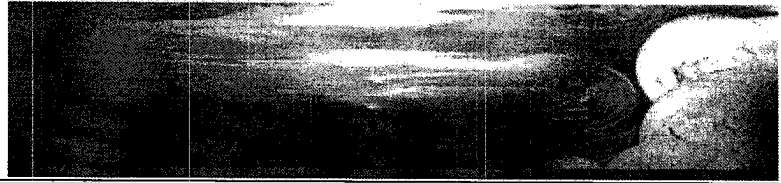
NOTARY PUBLIC NAME <i>Jacqueline Stevens</i>	
COUNTY NAME <i>MARICOPA</i>	
MONTH <i>April</i>	20 <u>10</u>

Jacqueline Stevens

SIGNATURE OF NOTARY PUBLIC

Maricopa County

Treasurer's Office

[home](#)[site map](#)[contact us](#)

Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Address	Update Address	Activities	Tax Receipt	New Parcel

Activities - Parcel 612-08-107 6

Year	Activity Description	Amount	Act Date	Pmt Date
2009	TAX PAYMENT	\$1,623.54	10/21/2009	10/19/2009
2008	TAX PAYMENT	\$2,595.38	4/1/2009	3/30/2009
2008	TAX PAYMENT	\$2,595.38	10/22/2008	10/20/2008
2007	TAX PAYMENT	\$2,413.70	4/2/2008	3/31/2008
2007	TAX PAYMENT	\$2,413.70	10/30/2007	10/29/2007
2006	TAX PAYMENT	\$2,922.33	4/12/2007	4/10/2007
2006	TAX PAYMENT	\$2,922.33	10/31/2006	10/25/2006
2005	TAX PAYMENT	\$3,030.54	3/16/2006	3/15/2006
2005	TAX PAYMENT	\$3,030.54	10/25/2005	10/24/2005
2004	TAX PAYMENT	\$3,577.03	4/20/2005	4/19/2005
2004	TAX PAYMENT	\$3,577.03	10/27/2004	10/26/2004
2003	TAX PAYMENT	\$4,005.22	4/5/2004	3/31/2004
2003	TAX PAYMENT	\$4,005.22	10/28/2003	10/27/2003
2002	TAX PAYMENT	\$3,954.52	3/12/2003	3/11/2003
2002	TAX PAYMENT	\$3,954.52	10/17/2002	10/16/2002
2001	TAX PAYMENT	\$3,061.79	4/9/2002	4/8/2002
2001	TAX PAYMENT	\$3,061.79	11/8/2001	10/31/2001
2000	TAX PAYMENT	\$3,591.39	3/22/2001	3/20/2001
2000	TAX PAYMENT	\$3,591.39	10/31/2000	10/31/2000